

INVOICE

Future Forward Technologies

Invoice Number: INV-2024-1122

Date: 2024-03-15

Due Date: 2024-04-09

Future Forward Technologies

333 Cherry Court
Sunnyvale, CA 94087

Bill to:

CloudBoost
444 Oak Ct
Seattle, WA 98101

Item	Description	Quantity	Unit Price	Amount
SOFT-DEV-001	Custom Software Development	80	\$150.00	\$12000.00
WEB-DEV-002	Web Development	40	\$120.00	\$4800.00
CLOUD-CONSULT-003	Cloud Consulting	20	\$200.00	\$4000.00

Subtotal: \$20800.00

Tax: \$0.00

Total: \$20800.00 USD

Thank you for your business!